

## Statement of Deficiencies

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### 5361-A: Ensure Requirements Met

Not Met

#### Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

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### 5363-B: Transportation Furnished by Center

Not Met

#### Findings/Corrections

5363 B.1.c. For transportation provided, the Director failed to insure that at least one staff in each vehicle was currently certified in CPR. This deficiency refers to the one contracted field excursion that was taken during this current anniversary year. No one on staff has documentation of current certification, although appropriate training was documented in March, 2004.

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### 5365-C: Personnel Records

Not Met

#### Findings/Corrections

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [ one staff ] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5365 C.5.d. Substitute workers, temporary employees, or volunteers as follows: [one substitute staff persons ] failed to meet the same medical requirements as regularly employed personnel.

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### 5365-D: Personnel Training

Not Met

#### Findings/Corrections

5365 D.5. The Provider failed to have documentation that at least one-half of the staff on the premises was trained in CPR for infant and child. No one on staff has current documentation of appropriate certification.

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### 5373-A: Indoor/Outdoor Space Required

Not Met

#### Findings/Corrections

5373 A.2.d. Mechanical, and electrical equipment failed to be made inaccessible to children as evidenced by [.....Four unenclosed A/C units are accessible to the children as they play in the center's outdoor playspace. The first is a window unit which is in the immediate area of the center's playground, as that unit protrudes from a building which forms one of the borders of the center's outdoor playspace. The other three are large compressor units which regulate the air in the neighboring school buildings.

This school has a very large area for play which actually surrounds the preschool. Part of that large playspace, an area adjacent to the pre-school, is used as the outdoor playspace of this center. There are no boundaries between the center's outdoor playspace, and the general outdoor playspace used by the older children attending the school. One A/C unit is located on one side of the very large playground, and the other two are located on the other side of the preschool, but still within the general area of outdoor playspace. Thus children in the preschool designated outdoor playspace have access to those units. These units therefore present a shock hazard to any child who may wander into the area outside of the designated, but unbounded outdoor playspace of the center].

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### 5373-D: Safety Regulations

Not Met

#### Findings/Corrections

5373 D.7. The yard failed to be clean and free from hazards as evidenced by [ .....cross reference/5373 A.2.d.].

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### 5377-B: Health Service to the Child

Not Met

#### Findings/Corrections

5377 B.6.a. The Provider failed to document that the parent or designated person was notified when a child developed symptoms of illness. The center lacks specific documentation relative to time of onset and time of notification.

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